

Work Order ID 54734

December 17, 2009 1:46:16 PM



Page 1

Item ID: D2397-5

Accept



Setup Start



Revision ID:

Item Name: Rubber Cushion

Stop



Start Date: 12/17/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 12/17/2009 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: umf

Date: 09-12-17 Tooling:

Date:

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2397	Rev C

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Cut and punch per Dwg D2397 using Template DT 8198 and Punch DT 8200

EP 09/12/17 (10)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

2/8 09/12/17

(110)

120

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

9/12/17 (1050)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54734

December 17, 2009 1:46:16 PM

Page 2

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

09/12/17 *[Signature]*
ME 09-12-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

December 17, 2009 2:17:01 PM

Page 1

Work Order ID: 54734



Parent Item: D2397-5



Parent Item Name: Rubber Cushion

Start Date: 12/17/2009

Required Date: 12/17/2009

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2397		Manufactured	No				sf	178.5600	0.5000			



Rubber Cushion



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

178.56

16919

178.56

113058

80 09/12/17

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD	
BW	<i>CP</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. C
<i>KE</i>	<i>CP</i>	D2397	SHEET 1 OF 1
DATE	TITLE		SCALE
98.12.03	RUBBER CUSHION		2:3
A	95.03.22	NEW ISSUE	
B	96.02.16	ADDED D2397-3	
C	98.12.03	D2397-3 REDESIGNED; ADDED D2397-5	

RELEASED
98.12.14 *KE*

~~SUPERCEDED BY~~

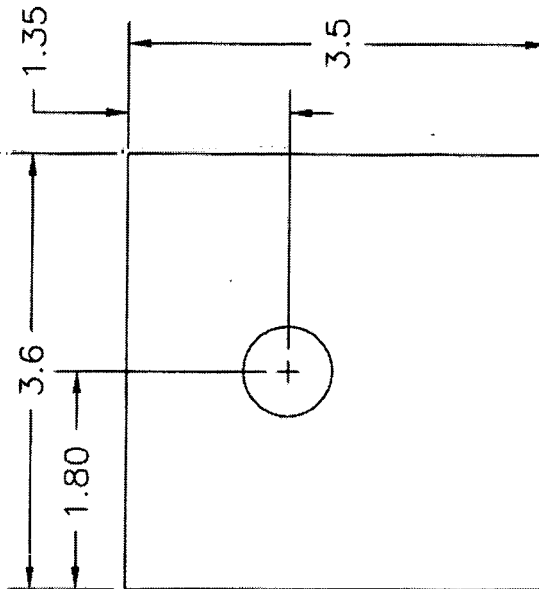
UNDER REVIEW

01.03.15 *CP*

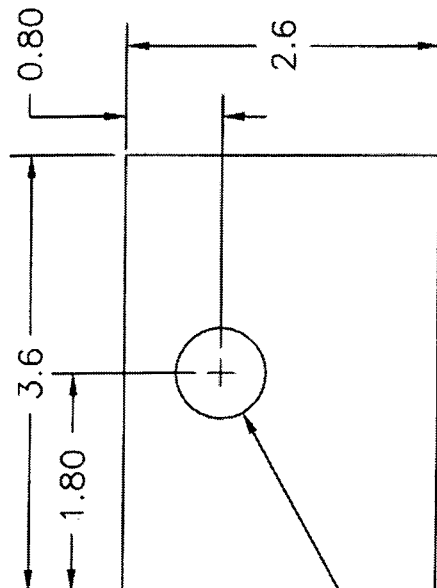
DESIGN OK, BUT CHECK
WITH JTB BEFORE
MANUFACTURE

CP 04.11.05

54734

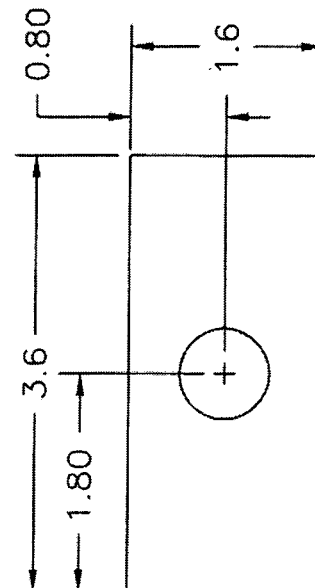


D2397-5
CUT USING DT8198



D2397-1
CUT USING DT8199

Ø0.75
(TYP)



D2397-3
CUT USING DT8199

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED

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